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Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public. mation about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

		dar year 2013 or tax year beginning JUL	1, 2013	, and ending	JUN 30, 2014	Open to Public Inspection
		foundation	1, 2013		A Employer identification	
,,,,,		Tourious State of the State of				
С	HI.	LD DEVELOPMENT FOUNDATI	ON		23-1539361	L
Nur	nber a	nd street (or P.O. box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_2	50	O DEKALB PIKE		100	610-277-40	000
		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is	pending, check here
_ <u>N</u>	OR.	RISTOWN, PA 19401-2007			{	
G (Check	all that apply: Initial return		rmer public charity	D 1. Foreign organization	s, check here
		Final return	Amended return		Foreign organizations m check here and attach c	eeting the 85% test,
	NI 1 -	Address change	Name change		1	
H	_	type of organization: X Section 501(c)(3) ex		ton	E If private foundation sta	
<u> </u>		ction 4947(a)(1) nonexempt charitable trust irket value of all assets at end of year J Accounti	Other taxable private founda	X Accrual	under section 507(b)(1	• • • •
		·) —	her (specify)	Accidat	F If the foundation is in a under section 507(b)(1	
	·\$	7,997,515. (Part I, colu		pasis.))(D), CHECK HOLE
		Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	36,147.		N/A	
	2	Check fithe foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments			<u> </u>	
	4	Dividends and interest from securities	189,023.	189,023.		<u></u>
	5a	Gross rents				ESENTES 1
	b	Net rental income or (loss)			K	ECEIVED
ē	Ι.	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	154,009.		180	
Revenue	_b	assets on line 6a		154,009.	<u> </u> <u> </u> <u> </u>	T 2 7 2016
Re	7	Capital gain net income (from Part IV, line 2)		134,009.		8
	8	Net short-term capital gain Income modifications				GDEN UT
	10a	Gross sales less returns				
	١.	Less Cost of goods sold				
	Į.	Gross profit or (loss)				
	11	Other income				
	12	Total. Add lines 1 through 11	379,179.	343,032.		<u></u>
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages	11,720.	8,790.	 	2,930.
Ś		Pension plans, employee benefits				
nse	16a	Legal fees Accounting fees STMT 1	15,500.	7,750.		7,750.
xpe	D 0	Accounting fees STMT 1 Other professional fees	13,300.	7,750.		7,730.
Б П	17	Interest				
ativ	18	Taxes STMT 2	9,574.	763.		254.
istr	19	Depreciation and depletion				
Ë	20	Occupancy	9,600.	4,800.		4,800.
PΑ	21	Travel, conferences, and meetings	5,082.	2,541.		2,541.
and	22	Printing and publications			<u></u>	
ng	23	Other expenses STMT 3	60,243.	58,548.		1,695.
rati	24	Total operating and administrative				
Operating and Administrative Expenses		expenses. Add lines 13 through 23	111,719.	83,192.		19,970.
_	25	Contributions, gifts, grants paid	357,400.			357,400.
	26	Total expenses and disbursements	469,119.	83,192.		377,370.
	27	Add lines 24 and 25 Subtract line 26 from line 12:	±07,117·	03,134.		311,310.
	ļ	Excess of revenue over expenses and disbursements	-89,940.		}	
	l .	Net investment income (if negative, enter -0-)		259,840.		
	l	Adjusted net income (if negative, enter -0-)			N/A	
3235	^_					C 000 DE (0010)

	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	'year
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	249.	56.	<u>56.</u>
	2	Savings and temporary cash investments	843,659.	694,701.	694,701.
	3	Accounts receivable -			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
ets	8	Inventories for sale or use			
Assets	9	21			
•	1	Investments - U.S. and state government obligations			
	J	Investments - corporate stock			
	1	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	l	Investments - mortgage loans	6 450 000	7 000 000	7 000 007
	13	Investments - other STMT 4	6,479,932.	7,292,907.	7,292,907.
	14	Land, buildings, and equipment: basis ► 2,809.			
		Less accumulated depreciation STMT 5 > 2,809.	0 705	0.051	0 051
	1	Other assets (describe STATEMENT 6)	8,705.	9,851.	9,851.
	16	Total assets (to be completed by all filers - see the	7 332 545	7 007 515	7,997,515.
	17	Instructions. Also, see page 1, item 1)	8,500.	7,997,515. 9,875.	1,331,313.
	1	Accounts payable and accrued expenses Grants payable	0,300.	<u> </u>	
, 0	i i	Deferred revenue			
Ę.		Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
=======================================		Other habilities (describe STATEMENT 7_)	9,662.	1,165.	
		DITTELLET TO			
	23	Total liabilities (add lines 17 through 22)	18,162.	11,040.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted	7,314,383.	<u>7,986,475.</u>	
<u>la</u>	25	Temporarily restricted			
Net Assets or Fund Balance	26	Permanently restricted			
Ē		Foundations that do not follow SFAS 117, check here			
Ä		and complete lines 27 through 31.			
ţ	27	Capital stock, trust principal, or current funds			
sse	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ę	29	Retained earnings, accumulated income, endowment, or other funds			
Ž	30	Total net assets or fund balances	7,314,383.	7,986,475.	
_	31	Total liabilities and net assets/fund balances	7,332,545.	7,997,515.	
P	art	III Analysis of Changes in Net Assets or Fund B	alances		
=		net assets or fund balances at beginning of year - Part II, column (a), line	30	 	
ı		t net assets of fund balances at beginning of year - Fart it, column (a), line stagree with end-of-year figure reported on prior year's return)	00	1	7,314,383.
2	•	r amount from Part I, line 27a		2	-89,940.
		r increases not included in line 2 (itemize) UNREALIZED	GAIN ON ASSETS		762,032.
		lines 1, 2, and 3	<u></u>	4	7,986,475.
		eases not included in line 2 (itemize)		5	0.

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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

7,986,475.

	D DEARTOLMENT					<u> </u>	Page
	and Losses for Tax on		Income	(h) How a	coured		1 105
	ibe the kind(s) of property sold (e rehouse; or common stock, 200 s			(b) How a P - Puri D - Dor	chase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
12 PUBLICLY TRADE				0-00	P		 `
b	O DECORTITED _						
<u>c</u>	 						
d							
е							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain or (los (e) plus (f) minus	
a 1,259,206.			1,105,19	7.			154,009
b							
C							
<u>d</u>	 			- -			
Complete only for assets showing	again in column (h) and owned h	y the foundation	on 12/31/69			Carpo (Cal. (b) gar	
Complete only for assets showing	(j) Adjusted basis		cess of col. (I)			Gains (Col. (h) gair (k), but not less thi	an -0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			Losses (from col.	(h))
a							154,009
b	 						-
С							
d							
_e					,		
2 Capital gain net income or (net cap	oital loss) { If gain, also en	ter in Part I, line -0- in Part I, line	7 7	} _2_			154,009
3 Net short-term capital gain or (loss	•						
If gain, also enter in Part I, line 8, o		• •		}			
If (loss), enter -0- in Part I, line 8 Part V Qualification Ui	nder Section 4940(e) fo	r Dodugod	Toy on Not	Jpyostr	nont Inc	N/2	1
					Herit illo)III C	
(For optional use by domestic private	iounuations subject to the section	11 4940(a) tax oii	Het investment in	icome.)			
If section 4940(d)(2) applies, leave th	ıs part blank.						
Was the foundation liable for the secti	on 4942 tax on the distributable a	amount of any ve	ear in the base per	riod?			Yes X No
If "Yes," the foundation does not quali		, ,	•				
1 Enter the appropriate amount in e				ntries.			
(a) Base period years	(b)			(c)		Distr	(d) bution ratio
Calendar year (or tax year beginnin	 		Net value of no			(col. (b) d	vided by col. (c))
2012		72,592.			<u>.8,855</u>		.05161
2011		04,603.			3,135		.05777
2010		10,334.			7,064		.05473
2009		52,661. 96,093.			$\frac{1}{19}, \frac{1}{263}$.046708
2000		90,093.		0,55	7,203	•	•040700
2 Total of line 1, column (d)						2	.26180
3 Average distribution ratio for the 5	-year base period - divide the total	al on line 2 by 5,	or by the number	of years			
the foundation has been in existen	ce if less than 5 years					3	.05236
4 Enter the net value of noncharitable	e-use assets for 2013 from Part)	K, line 5				4	7,745,458
						1	405 560
5 Multiply line 4 by line 3						5	405,568
							2 500
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6	2,598
7 Add Imag F and C						7	408,166
7 Add lines 5 and 6							±00,100
8 Enter qualifying distributions from	Part XII line 4					8	377,370
If line 8 is equal to or greater than		ne 1h and como	alate that nert usin	n a 1% tav	rate		
Soo the Part VI netructions	inie 7, Gleck the DUX III Part VI, III	ne in, and comp	nere mar harr nem	ya i /o ldX	ialt.		

		<u> </u>		Page 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see instr	uctio	ns)
1a	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔛 and enter 1%		5,1	<u>.97.</u>
	of Part I, line 27b			
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
	Add lines 1 and 2		5,1	<u>97.</u>
			- 4	0.
	· · · · · · · · · · · · · · · ·		5,1	97.
	Credits/Payments;			
	a 2013 estimated tax payments and 2012 overpayment credited to 2013 6a 9,160.			
	b Exempt foreign organizations - tax withheld at source			
	c Tax paid with application for extension of time to file (Form 8868)			
	d Backup withholding erroneously withheld			
	Total credits and payments. Add lines 6a through 6d O.R. OVERPAYMENT -3,242. 7		5,5	18.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			201
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			21.
	Enter the amount of line 10 to be: Credited to 2014 estimated tax art VII-A Statements Regarding Activities			<u> </u>
_			Ves	No
14	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	1.00	X
		1b	+	X
U	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	10	┼──	<u> </u>
	distributed by the foundation in connection with the activities.			
^	c Did the foundation file Form 1120-POL for this year?	10	1	x
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	16	 	<u> </u>
u	(1) On the foundation. > \$ O . (2) On foundation managers. > \$ O .		ŀ	
	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		1	
	managers. > \$ 0.			ł
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
-	If "Yes," attach a detailed description of the activities.	-	+	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
•	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	1	X
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	1	X
	b If "Yes," has it filed a tax return on Form 990-T for this year?	 -		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		1	
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law		-	
	remain in the governing instrument?	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a	a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			
	PA			1
b	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	8b	X	<u></u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	1		
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	- 	X
ı۸	Did any persons become substantial contributors during the tax year? If "yes," attach a schedule listing their names and addresses	10	1	l X

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All other program-related investments. See instructions.

Total. Add lines 1 through 3_____

P	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	Ţ	
a	Average monthly fair market value of securities	1a	7,056,305
	Average of monthly cash balances	1b	807,104
	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	7,863,409
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	1	
2	Acquisition indebtedness applicable to line 1 assets	2	0 .
3	Subtract line 2 from line 1d	3	7,863,409
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	117,951
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,745,458
6_	Minimum investment return. Enter 5% of line 5	6	387,273
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	_1	387,273
2 a	Tax on investment income for 2013 from Part VI, line 5 2a 5, 197.]]	
þ	Income tax for 2013. (This does not include the tax from Part VI.)]	
¢	Add lines 2a and 2b	2c	<u>5,197</u>
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	382,076.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	382,076.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	382,076.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		255 250
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	377,370.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	377,370.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		_
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	377,370.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation is	nualifies for	the section

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,				
line 7				382,076.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010 d From 2011 28,871.		1		
d From 2011 28,871. e From 2012 20,796.				
f Total of lines 3a through e	49,667.			
4 Qualifying distributions for 2013 from	=5,001.			
Part XII, line 4: ► \$ 377,370.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.1		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				377,370.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	4,706.			4,706.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	44,961.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2014				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008	0			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.	11 061		•	
Subtract lines 7 and 8 from line 6a	44,961.			
10 Analysis of line 9: a Excess from 2009			1	
b Excess from 2010				
c Excess from 2011 24,165.				
d Excess from 2012 20,796.				
e Excess from 2013				
				Form 990-PF (2013)

	EVELOPMENT				39361 Page
Part XIV Private Operating F				N/A	
1 a If the foundation has received a ruling of foundation, and the ruling is effective for			·		
b Check box to indicate whether the found	lation is a private operati	ng foundation described	in section	4942(j)(3) or 4942(j)	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for		1	1		
each year listed					
b 85% of line 2a			-		
c Qualifying distributions from Part XII,			j		
•					ļ
		1	}		1
-					
•				 	
			1		
· ·					
	<u> </u>	<u> </u>		<u> </u>	
alternative test relied upon:		}	,		
]	j		
• •				+	
		[1		1
****		-	 		
2/3 of minimum investment return					1
]))
		-	-	1	,
• •					
investment income (interest,]	j		}
			1		
(2) Support from general public				T	
and 5 or more exempt					
section 4942(j)(3)(B)(iii)				_	
(3) Largest amount of support from					
an exempt organization		<u> </u>			Ĺ
(4) Gross investment income					
			if the foundation	n had \$5,000 or m	ore in assets
Investment return from Part X for each year listed b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 3 Complete 3a, b, or o for the alternative test relief upon: a 'Assets' alternative test relief upon: b'Assets' alternative test - enter: (1) Value of alsassets qualifying under section 4942()(3)(8)(i) b'Endowment alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c 'Support' alternative test - enter: (1) Total support other than gross investment uncome (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royathes) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(8)(ii) 3 Largest amount of support from an exempt organizations as provided in section 4942(i)(3)(8)(iii)					
-	-				
			ntributions received by th	e foundation before the clo	se of any tax
• • •	1016 man 40,000). (266 S	ection 507(0)(2).)			
					
			ı (or an equally large port	tion of the ownership of a p	artnership or
	s a 10% of greater interes	o			
					
		• • •	-		
					
		•			
2500 DEKALB PIKE, SU	·			7	
b The form in which applications should b				<u></u>	
LETTERS-NOT EXCEEDIN				RPOSE	
c Any submission deadlines:					
MARCH 31, YEAR OF GR	ANT				
d Any restrictions or limitations on awards		al areas, charitable field:	s, kinds of institutions, or	other factors:	
RESTRICTED TO 501 (C					NNSYLVANIA
MUST AID HANDICAPPED					PENNA.
23601 10-10-13				· — —	Form 990-PF (201
		10			
91004 791025 CDF	2013	3.06050 CHI	LD DEVELOPM	MENT FOUNDAT	IO CDF1

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
			1	
ACCESS SERVICES			UNRESTRICTED	
500 OFFICE CENTER DR, STE 100			UNRESTRICTED	
FORT WASHINGTON PA 19034				12.000.
			}	
ARC ADVOCACY SERVICES			UNRESTRICTED	
3075 RIDGE PIKE				3,000.
EAGLEVILLE, PA 19403				3,000,
ARTS IN SCHOOLS COLLABORATIVE			UNRESTRICTED	
4701 PINE STREET				
PHILADELPHIA, PA 19143	 			2,500.
	}	:		
BEST BUDDIES			UNRESTRICTED	
491 ALLENDALE ROAD				
KING OF PRUSSIA, PA 19406				3,000.
BRIDGEPORT COMMUNITY FUND-P&R BOARD		1	UNRESTRICTED	
PO BOX 67 BRIDGEPORT PA 19405			1	5.000.
	TINUATION SHEE	T(S)	▶ 3a	357 400
b Approved for future payment				
	1		1	
NONE				
]	
			1	
			}	
		1		
	 		 	
Total			▶ 3b	0.

nter gross amounts unless otherwise indicated.	<u>Unrelated t</u>	usiness income		y section 512, 513, or 514	(e)
	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
a					
b	_				
c					
d	1				
e	1				
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					-
3 Interest on savings and temporary cash					
investments					·
Dividends and interest from securities			14	189,023.	·
Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
7 Other investment income					
Gain or (loss) from sales of assets other					
than inventory			18	154,009.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
1 Other revenue:			1 1		
a			!		
b	_				
C	- -				
d	-				
e	-				
Subtotal. Add columns (b), (d), and (e)).	343,032.	0
3 Total. Add line 12, columns (b), (d), and (e)				13	343,032
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accom	plishment of	Exempt Pu	urposes	
Line No. Explain below how each activity for which inc	come is reported in c	olumn (e) of Part XV	'I-A contributed	importantly to the accomp	lishment of

▼	the foundation's exempt purposes (other than by providing funds for such purposes).	
-		
		
3621 -10-13		Form 990-PF (2013

	30-PF (2) DEARPORK					1233361		ge 13
Part	XVII	Information Re Exempt Organ		sfers To a	and Transactions	and Relations	hips With No	ncharitable	Э	
1 Di	d the or	ganization directly or indi	rectly engage in any	of the following	ig with any other organizat	ion described in sect	ion 501(c) of		Yes	No
th	e Code (other than section 501(c	c)(3) organizations) o	or in section 52	27, relating to political orga	ınızatıons?				
a Tr	ansfers	from the reporting found	lation to a noncharita	ble exempt or	ganization of:					
(1) Cash							1a(1)		X
(2) Other	assets						1a(2)		X
b 0t	her tran	sactions:								
(1) Sales	of assets to a noncharita	able exempt organiza	tion				1b(1)		X
(2) Purch	ases of assets from a no	oncharitable exempt o	organization				1b(2)		Х
(3) Renta	l of facilities, equipment,	or other assets					1b(3)		X
(4) Reiml	oursement arrangements	5					1b(4)		X
(5) Loans	or loan guarantees						1b(5)		X
(6) Perfo	rmance of services or me	embership or fundrai	sing solicitatio	ons			1b(6)		<u>X</u> _
c St	arıng of	facilities, equipment, ma	ailing lists, other asse	ets, or paid em	ployees .			1c		_X_
					edule. Column (b) should a				sets,	
					ed less than fair market va	lue in any transaction	or sharing arrange	ment, show in		
	<u> </u>) the value of the goods,								
(a) Line	no	(b) Amount involved	(c) Name of		e exempt organization	(d) Description	of transfers, transaction	ons, and sharing ar	rangeme	nts
			-	N/A						
		·								
	_ _		-							
		- <u> </u>								
			-		 					
					 	-				
			-			-				
	_		-							
	-	 								
	_		 							
							 -			
	_									
	\dashv	· · · · · · · · · · · · · · · · · · ·	-							
22 lc	the four	udation directly or indirec	thy affiliated with or i	related to one	or more tax-exempt organ	uzatione described				
		501(c) of the Code (othe	-			iizations described		Yes	Γ χ] No
		mplete the following sch)(0))	1011 321 :				L43.	7 140
<u> </u>	100, 00	(a) Name of org			(b) Type of organization	 	(c) Description of re	lationship		
		N/A			(-/)/			<u> </u>		
								_		
		· · · · · · · · · · · · · · · · · · ·								
				"						
					ng accompanying schedules and			May the IRS	discuss t	his
Sign	1 1/	fet, it is true, correct, and cor	mplete Declaration of pr	eparer (other than	n taxpayer) is based on all infor	mation of which preparer	has any knowledge	return with th shown below	e prepare	er
Here		DC Joseph	M. DiM	mo	10/24/16	PRESI	DENT	_ X Yes] No
	Sign	ature of officer or trustee	<u> </u>		Date /	Title		<u> </u>		_
		Print/Type preparer's na	ame	Preparer's s	ignature	Date	Check If	PTIN		
.							self- employed			
Paid		PAUL E. FA		<u> </u>		10/04/16		P01384		
Prep		Firm's name ► DRE	SLIN AND	COMPAN	Y, INC.		Firm's EIN ► 2	3-23442	79	
Use	Unly	<u> </u>					ļ			
		Fırm's address ▶ 19	0 W. GERM	NWOTNA	PIKE, STE 1	L50	ĺ			

Phone no. (610)272-3571
Form **990-PF** (2013)

E. NORRITON, PA 19401-1386

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
OTHER GAMES				
CENTER SCHOOL 2450 HAMILTON AVE			UNRESTRICTED	
ABINGTON, PA 19001				10,00
CENTRAL MONTGOMERY MH/MR CENTER			UNRESTRICTED	
1100 POWELL STREET				
NORRISTOWN, PA 19401			 	30,000
COMMUNITY MUSIC SCHOOL			UNRESTRICTED	{
775 WEST MAIN STREET				
TRAPPE, PA 19426			-	3,000
DEAF APOSTOLATE-ARCH, PHILA			UNRESTRICTED	
222 N. 17TH STREET, ROOM 820			CAREBIRICIED	
PHILADELPHIA, PA 19103				7,00
DEVELOPMENT ENTERPRISES CORP			UNRESTRICTED	
333 EAST AIRY STREET			UNKESTRICTED	
NORRISTOWN, PA 19401				13,500
DRAGONFLY FOREST			UNRESTRICTED	
1100 E HECTOR STREET, STE 333			DIRESTRICTED	
CONSHOHOCKEN, PA 19428				10,000
EASTER SEALS OF SOUTHEASTERN PA			UNRESTRICTED	
1161 FORTY FOOT ROAD				
KULPSVILLE, PA 19443				5,000
FAMILY SERVICES			UNRESTRICTED	
3125 RIDGE PIKE				
EAGLEVILLE, PA 19403			 	10,000
FLYING HIGH EQUESTRIAN THERAPY			UNRESTRICTED	
342 LEVEL ROAD				E 000
COLLEGEVILLE, PA 19426				5,800
GREATER NORTH PENN TRANSPORTATION			UNRESTRICTED	
MGMT				
134 N. MAIN STREET				
NORTH WALES, PA 19454 Total from continuation sheets			<u> </u>	7,000 331,900

3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
GWYNEDD MERCY COLLEGE			UNRESTRICTED	
1325 SUMNEYTOWN PIKE				
GWYNEDD VALLEY, PA 19437			1	22,000
INDIAN CREEK FOUNDATION			UNRESTRICTED	
420 COWPATH ROAD SOUDERTON, PA 18964				10,000
KELLY ANN DOLAN MEMORIAL FUND			UNRESTRICTED	
PO BOX 556 AMBLER, PA 19002				12,000
KENCREST SERVICES 502 W. GERMANTOWN PIKE, STE 200			UNRESTRICTED	
PLYMOUTH MEETING, PA 19462				3,000
MISSION KIDS PO BOX 413			UNRESTRICTED	5
BLUE BELL, PA 19422				15,000
MONTCO-NTN PUBLIC LIBRARY 1001 POWELL STREET			UNRESTRICTED	7.500
NORRISTOWN, PA 19401				7,500
MUSICOPIA 2001 MARKET STREET, STE 3100			UNRESTRICTED	
PHILADELPHIA, PA 19103				10,000
NATIONAL HEMOPHILIA FOUNDATION			UNRESTRICTED	
222 S. EASTON ROAD, STE 122 GLENSIDE, PA 19038				5,000
NORRISTOWN AREA EDUCATION FOUNDATION 401 N. WHITEHALL ROAD			UNRESTRICTED	
NORRISTOWN, PA 19404				7,000
NORRISTOWN ZOOLOGICAL SOCIETY 1661 HARDING BLVD			UNRESTRICTED	
NORRISTOWN PA 19401				7,500

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient OUR LADY OF CONFIDENCE DAY SCHOOL UNRESTRICTED 314 NORTH EASTON RD WILLOW GROVE, PA 19090 7,000. PATHWAY SCHOOL UNRESTRICTED 162 EGYPT ROAD NORRISTOWN, PA 19403 5,100, OROT UNRESTRICTED 7601 OLD YORK ROAD MELROSE PARK, PA 19027 7,000. PHILADELPHIA FREEDOM VALLEY YMCA UNRESTRICTED 2000 MARKET STREET, SUITE 750 PHILADELPHIA PA 19103 12,000. QUAKER SCHOOL UNRESTRICTED 250 MEETINGHOUSE ROAD HORSHAM, PA 19044 4,500. RAMSEY EDUCATIONAL DEVELOPMENT UNRESTRICTED INSTITUTE, INC 17 WEST AIRY STREET NORRISTOWN, PA 19401 8,000. RSVP OF MONTGOMERY CO, INC. UNRESTRICTED 531 PLYMOUTH RD, STE 517 PLYMOUTH MEETING, PA 19462 8,000. SAINT KATHERINE DAY SCHOOL UNRESTRICTED 930 BOWMAN AVENUE 7,000. WYNNEWOOD PA 19096 SEBASTIAN RIDING ASSOCIATES, INC. UNRESTRICTED 3589 B WATER STREET COLLEGEVILLE PA 19426 18,000, UNRESTRICTED SILVER SPRINGS - MARTIN LUTHER SCHOOL 512 WEST TOWNSHIP LINE ROAD 5,000, PLYMOUTH MEETING, PA 19462 Total from continuation sheets

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	A
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
SPECIAL OLYMPICS			UNRESTRICTED	
2570 BLVD. OF THE GENERALS, 124				
WASHINGTON SQUARE NORRISTOWN, PA				
19403				7,00
THEATRE HORIZON			UNRESTRICTED	
208 DEKALB STREET				
NORRISTOWN, PA 19401				3,00
VARIETY CLUB CAMP			UNRESTRICTED	
PO BOX 609			UNRESTRICTED	
WORCESTER, PA 19490		<u>.</u>		18,00
VNA - COMMUNITY SERVICES			UNRESTRICTED	
1421 HIGHLAND AVE				4.5
ABINGTON, PA 19001				17,00
WORDSWORTH ACADEMY			UNRESTRICTED	
3905 FORD ROAD				
PHILADELPHIA, PA 19131				5,00
		_		
		11. + F 9.	-	
Total from continuation sheets			_L	

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization **Employer identification number** CHILD DEVELOPMENT FOUNDATION 23-1539361 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

CHILD DEVELOPMENT FOUNDATION

23-1539361

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LEROY W. GARBER TRUST ONE WEST FOURTH STREET, 2ND FLOOR WINSTON-SALEM, NC 27101	\$6,047.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	CHILD DEVELOPMENT CENTER ONE WEST FOURTH STREET, 2ND FLOOR WINSTON-SALEM, NC 27101	\$30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occupate Part II for noncash contributions)

323452 10-24-13

19

Name of organization

Employer identification number

CHILD DEVELOPMENT FOUNDATION

23-1539361

Part	Part II	Noncash Property (see instructions). Use duplicate copies of F	Part II if additional space is needed	
(a) No. from Description of noncash property given	No. from		FMV (or estimate)	(d) Date received
(a) No. from Part I (b) Description of noncash property given FMV (or estimate) (see instructions) Date received (se				
No. from Part I (a) No. from Description of noncash property given (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (d) Date received (e) FMV (or estimate) (see instructions) (a) No. from Description of noncash property given (a) No. from Description of noncash property given (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (a) No. from Description of noncash property given (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (o) Date received (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received			\$	
(a) No. (b) FMV (or estimate) (c) FMV (or estimate) (see instructions) (a) No. (c) FMV (or estimate) (see instructions) (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (see instructions) (a) No. (b) FMV (or estimate) (see instructions) (a) No. (c) FMV (or estimate) (see instructions) (a) No. (b) FMV (or estimate) (see instructions) (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (see instructions) (a) No. (b) FMV (or estimate) (see instructions) (a) No. (c) FMV (or estimate) (see instructions) (d) Date received (see instructions)	No. from		FMV (or estimate)	(d) Date received
No. from Part I (a) No. (b) (c) FMV (or estimate) (see instructions) (a) No. (b) FMV (or estimate) (see instructions) (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (a) No. (c) FMV (or estimate) (see instructions) (a) No. (c) FMV (or estimate) (see instructions) (a) No. (c) FMV (or estimate) (see instructions) (b) Date received (c) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (from Description of noncash property given (a) No. (b) Description of noncash property given (b) Date received (c) Date received (d) Date received			\$	
(a) No. (b) FMV (or estimate) (see instructions) (a) No. (b) (c) FMV (or estimate) (see instructions) (a) No. (b) FMV (or estimate) (see instructions) (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (see instructions) (a) No. (b) FMV (or estimate) (see instructions) (a) No. (b) FMV (or estimate) (see instructions) (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions)	No. from		FMV (or estimate)	(d) Date received
No. from Description of noncash property given (a) No. from Description of noncash property given (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (d) Date received (see instructions) (d) FMV (or estimate) (see instructions) (e) FMV (or estimate) (see instructions) (from Description of noncash property given (a) No. (b) FMV (or estimate) (see instructions) (a) No. (b) FMV (or estimate) (see instructions) (b) FMV (or estimate) (d) Date received (see instructions)			\$	
(a) No. (b) FMV (or estimate) (see instructions) (a) No. (b) FMV (or estimate) (see instructions) (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) Date received	No. from		FMV (or estimate)	(d) Date received
No. (b) FMV (or estimate) (see instructions) (a) No. (b) (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (c) FMV (or estimate) (see instructions) (d) Date received (d) Date received (e) FMV (or estimate) (see instructions) Date received			\$	
(a) No. (b) FMV (or estimate) from Description of noncash property given (c) FMV (or estimate) (see instructions) Date received	No. from		FMV (or estimate)	(d) Date received
(a) No. (b) FMV (or estimate) (cc) FMV (or estimate) (see instructions) Date received	_			
No. (b) (C) (d) FMV (or estimate) Description of noncash property given (see instructions) Date received	(2)			-
	No. from		FMV (or estimate)	(d) Date received

lame of organ	nization		Employer identification number
CHILD I	DEVELOPMENT FOUNDATION Exclusively religious, charitable, etc., individu year. Complete columns (a) through (e) and the f	ial contributions to section 501(o	c)(7), (8), or (10) organizations that total more than \$1,000 for the lons completing Part III, enter
	the total of exclusively religious, charitable, etc., our Use duplicate copies of Part III if additional s	contributions of \$1,000 or less f or	or the year. (Enterthis information once) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- -		(e) Transfer of gif	ft
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(a) Transfer of cit	
<u>.</u>	Transferee's name, address, and	(e) Transfer of gif	Relationship of transferor to transferee
- -			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
		(e) Transfer of gif	
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gif	Relationship of transferor to transferee
-			

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FORM 990-PF	ACCOUNTI	NG FEES	S.	TATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDITING	15,500.	7,750.		7,750.
TO FORM 990-PF, PG 1, LN 16B	15,500.	7,750.		7,750.
FORM 990-PF	TAX	ES	S	PATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX WITHHELD ON INVESTMENT INCOME PAYROLL TAXES EXCISE TAX	2,639. 1,017. 5,918.	0. 763. 0.		0. 254. 0.
TO FORM 990-PF, PG 1, LN 18	9,574.	763.		254.
FORM 990-PF	OTHER E	XPENSES	S	ratement 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROKERAGE FEES OFFICE SUPPLIES AND EXPENSE INSURANCE	56,853. 648. 2,742.	324.		0. 324. 1,371.
TO FORM 990-PF, PG 1, LN 23	60,243.	58,548.		1,695.

FORM 990-PF C	THER	INVESTMENTS		STATEMENT	4
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	.
MORGAN STANLEY PRIME PORTFOLIO		FMV	575,775.	575,77	75.
MADISON PORTFOLIO		FMV	242,406.	242,40	
GOLDMAN SACHS PORTFOLIO		FMV	427,803.	427,80	
NWO(955) PORTFOLIO		FMV	547,149.	547,14	
JP MORGAN FLEMING PORTFOLIO		FMV	293,384.	293,38	
OAK RIDGE PORTFOLIO		FMV	299,488.	299,48	
TRADEWINDS PORTFOLIO		FMV	493,104.	493,10	
CAPITAL APPRECIATION PORTFOLIO		FMV	331,523.	331,52	
WHARTON STRATEGIC WEALTH MGMT		FMV	3,260,353.	3,260,35	
WHARTON MANAGER ACCESS SELECT		FMV	821,922.	821,92	
TOTAL TO FORM 990-PF, PART II, I	INE 1	13	7,292,907.	7,292,90	7.
FORM 990-PF DEPRECIATION OF AS	SETS	NOT HELD FOR	RINVESTMENT	STATEMENT	 5
DESCRIPTION	O	COST OR PHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	E
COMPUTER EQUIPMENT		1,914.	1,914.		0.
DELL COMPUTER		895.	895.		0.
TOTAL TO FM 990-PF, PART II, LN	14	2,809.	2,809.		0.
FORM 990-PF	OTI	HER ASSETS		STATEMENT	6
		EGINNING OF	END OF YEAR	FAIR MARKET	
DESCRIPTION	YR —	BOOK VALUE	BOOK VALUE	VALUE	
ACCRUED INTEREST		7,905.	6,609.	6,60	9.
PREPAID RENT		800.	0.	•	0.
PREPAID TAXES		0.	3,242.	3,24	
TO FORM 990-PF, PART II, LINE 15	<u> </u>	8,705.	9,851.	9,85	51.

·					
FORM 990-PF	OTHER LIABILITIES		STAT	EMENT	7
DESCRIPTION		BOY AMOUNT	EOY A	AMOUNT	
PAYROLL TAXES PAYABLE FEDERAL EXCISE TAX PAYABLE	-	99 8,67	00.	1,165	5.
TOTAL TO FORM 990-PF, PART II,	LINE 22 =	9,66	52.	1,165	<u>-</u> 5. =
	LIST OF OFFICERS, DI		STATI	EMENT	8
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-	EMPLOYEE BEN PLAN CONTRIB		
SANDRA ZUCHERO 579 KULP ROAD PERKIOMENVILLE, PA 18074	SECRETARY/TREAS	SURER 0.	0.	(o.
MARK CONSTABLE 2204 OAK TERRACE LANSDALE, PA 19446	DIRECTOR 0.00	0.	0.	C	ο.
DR. JOSEPH M. DIMINO 1430 DEKALB PIKE, PO BOX 311 NORRISTOWN, PA 194010311	PRESIDENT 0.00	0.	0.	C	o.
R. KURTZ HOLLOWAY, ESQ. 635 HIGH STREET POTTSTOWN, PA 194640657	VICE PRESIDENT 0.00	0.	0.	C	o.
J. DAVID FARRELL, ESQ. 2500 DEKALB PIKE, STE 206 THE COTTAGE NORRISTOWN, PA 19401	DIRECTOR 0.00	0.	0.	C) .
CHRISTINE P. WIEGAND, ESQ. 660 W. GERMANTOWN PIKE PLYMOUTH MEETING, PA 19462	DIRECTOR 0.00	0.	0.	C).
DEBORAH YOUNG, M.D. 304 VISTA DRIVE	DIRECTOR 0.00	0.	0.	C	o.

PHOENIXVILLE, PA 19460

CHILD DEVELOPMENT FOUNDATION			23-1	539361
JOANNE E. BRYERS 200 DRYDEN ROAD, SUITE 2000 DRESHER, PA 190251048	DIRECTOR 0.00	0.	0.	0.
WENDY DAVIS 1093 KEELER ROAD LANSDALE, PA 19446	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	5, PART VIII	0.	0.	0.

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990-PF

Asset	Description	Date Acquired	Method	Life	Line	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	2COMPUTER EQUIPMENT	110899200DB5.00	200DB	2.00	17	1,914.			1,914.	1,914.		0
	SDELL COMPUTER	091602SL		3.00	17	895.			895.	895.		0.
	ָ ט					2,809.		0	2,809.	2,809.	0	0
						.,						
											-	
						_						
328102 05-01-13				,	<u>.</u>	(D) - Asset disposed)	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction	age, Bonus, Com	mercial Revitali	zation Deduction